CITY OF JENKS

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To: **Christopher Shrout, City Manager**
F. Robert Carr, Assistant City Manager

From: **Barry Parsons, Public Works Director**

Date: June 10, 2026

Subject: **Mowing, Weed eating, and Flower Bed Maintenance Contract Award**
July 1, 2026, through October 31, 2026

Since the second half of FY16-17, mowing contract services have been provided to supplement city personnel and equipment. These services have been able to be performed at regular prescribed intervals and on a consistent basis, especially when city personnel had to be assigned to other unscheduled priority maintenance needs. These services have been provided in some parks, on city rights-of-way, detention ponds/drainage ditches, and have recently included flower beds.

The contract for mowing services for calendar year 2025 was rebid in March of 2025 since the two-year extension expired in October of 2025. The current contract has picked up three contractors which include Abundant Life Lawn Services, Mow-town Outdoors, and Hazelwood's. The current contract allows for two additional contract extensions for current contractors. A "Recommended Award Tabulation" has been prepared for the FY 2026 Fall mowing period from July 1, 2026, to October 31, 2026, as attached. The resulting total amount of recommended contract mowing, weed eating and flower bed maintenance for this period is $303,172.00.

Costs have gone up slightly from last mowing season due to inflation. Moreover, the flowerbed maintenance has gone up due to the addition of two flower beds in the Median on Main Street...

Staff recommends award of mowing, weed eating and flower bed maintenance services for the period of July 1, 2026, to October 31, 2026, to:

- **Abundant Life Lawn Services** in an amount of $54,780 (Account No. 50-522- 5250), and $21,460 (Account No. 50-523-5250) and $13,320 (Account No. 90-919-5250), and $50,670 (Account No. 10-561-5250), and $19,200 (Account No 10-245-5248.
- **Mow-Town Outdoors** in an amount of $39,105 (Account No. 50-522-5250), $18,405 (Account No. 50-523-5250), and $31,291 (Account No. 10-561-5250).
- **Hazelwood's Lawn Service** in the amount of $16,663 (Account No. 50-522-5250) and $1,380 (Account 10-561-5250), and $13,972.50 (Account No. 50-523-5250)

Attachments:

Recommended Award Tabulation